

Work Order ID 138078 -2

October 23, 2015 10:55:28 AM

(141285)
138078

Ship Nov 20/15

50123628
50123627 Metro

Page 1

Item ID: 647.7303

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/19/2015 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: SIA

Date: 20151023

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.7300	A								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP 647.7303								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
28
9-89

FEB 03 2016

SMB
15/11/24

DAS
6
9-89

DAS
28
9-89

DAS
28
9-89

FEB 03 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Work Order ID 138078***138078***

Page 2

Item ID: 647.7303

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 11/19/2015 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130						DAS 28 9-89		FEB 03 2016	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 647.7303 Location: <u>107</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

W/O costed
Adjusted in.
SEE 141285

16/02/03 JG
16-2-3

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
201 - 277								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

October 23, 2015 10:59:29 AM

138078

647 7303

Required Date: 11/19/2015

Required Qty: 2.00

Comments: IPP REV:A 12.10.05 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.7401 *647 7401* Upper Cutter Assembly		Manufactured	No				Each	0.0000	1	2			
647.7501 *647 7501* Lower Cutter Assembly		Manufactured	No				Each	0.0000	1	2			
647.1701 *647 1701* Skid Deflector Assembly		Manufactured	No				Each	1.0000	2	4			
					<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>			
					CCK033		1						
					135086		1						
647.7702 *647 7702* Strut Assembly		Manufactured	No				Each	4.0000	2	4			
					<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>			
					CCK051		4						
					M130388		4						
647.7701 *647 7701* Strut Assembly		Manufactured	No				Each	5.0000	2	4			
					<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>			
					CCK114		5						
					M130388		5						

Picklist Print

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Work Order ID: 138078

138078

Parent Item: 647.7303

647 7303

Parent Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015

Required Date: 11/19/2015

Start Qty: 2.00

Required Qty: 2.00

647.0112

Manufactured No

Each

123.0000

**

4 8

Smb

DAS
6
9-89

647 0112

Strut Bracket

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK032a

114

123318

22

M130388

92

CCK107

1

122245

1

CCK109

8

122871

8

123318

0

AN665-34R

Purchased

No

Each

18.0000

**

4 8

Smb

DAS
6
9-89

AN665-34R

Clevis

DAS
28
9-89

Location

Loc Qty

Loc Code

ST330

18

M130388

4

M133134

14

AN3-11A

Purchased

No

Each

150.0000

**

4 8

Smb

DAS
6
9-89

AN3-11A

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

ST338a

50

m133363

50

ST349

100

m132823

8

m133234

92

Smb
15/11/15

Picklist Print

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Work Order ID: 138078

138078

Parent Item: 647.7303

647 7303

Parent Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015

Required Date: 11/19/2015

Start Qty: 2.00

Required Qty: 2.00

AN4C7A

Purchased

No

Each

56.0000

8

**

DAS
6
9-89

AN4C7A

BOLT

DAS
28
9-89

Location

Loc Qty

Loc Code

ST340

20

m133363

20

ST345

36

m127363

36

Each

140.0000

8

**

DAS
6
9-89

NAS6603-12

Purchased

No

NAS6603-12

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

ST261

140

123900

128

m130388

12

Each

35.0000

8

**

DAS
6
9-89

NAS6603-16

Purchased

No

NAS6603-16

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

ST261

35

m128199

23

m130388

12

Each

116.0000

8

**

DAS
6
9-89

NAS6604-66

Purchased

No

NAS6604-66

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

ST261

116

124328

72

m130388

44

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Shop Packet Print

Page 3

Picklist Print

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Page 4

Work Order ID: 138078

138078

Parent Item: 647.7303

647 7303

Parent Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015

Required Date: 11/19/2015

Start Qty: 2.00

Required Qty: 2.00

MS21042-08

MS21042L08

Purchased

No

Each

33.0000

MS21042-08

USE MS21042L08

**

12

132930

Shp

DAS
6
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST304

25

122815

25

ST306

8

m130388

8

Each

329.0000

**

8

Shp

DAS
6
9-89

MS21042-3

MS21042L3

Purchased

No

MS21042-3

Nut / use MS21042L3

Location

Loc Qty

Loc Code

ST305

329

M128770

10

M129541

15

M129682

281

M130388

23

DAS
28
9-89

15/11/25

Picklist Print

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Work Order ID: 138078

138078

Parent Item: 647.7303

647 7303

Parent Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015

Required Date: 11/19/2015

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

Each

2,760.000

16

MS21042L4

Locknut

**

SMB DAS 6 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK004

2000

m133363

2000

16

FP001

2

m124231

2

GA

67

m127813

67

ST260a

138

m130799

56

m131803

6

m132262

76

ST305

553

m128300

8

m130388

7

m130922

97

m131618

12

m132123

56

m132382

273

m133316

100

Each

53.0000

8

**

SMB 15/11/25

DAS
6
9-89

AN316C4R

Purchased

No

AN316C4R

NUT

DAS
28
9-89

Location

Loc Qty

Loc Code

ST331

53

m127618

3

m133234

50

3

Picklist Print

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Page 6

Work Order ID: 138078

138078

Parent Item: 647.7303

647 7303

Parent Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015

Required Date: 11/19/2015 DAS

Start Qty: 2.00

Required Qty: 2.00 6 9-89

MS27039-08-13

Purchased

No

Each

370.0000

4 8

MS27039-08-13

Screw

SMB

Location

Loc Qty

Loc Code

cck007a

346

124326

346

ST281

24

4067

20

M130388

4

Each

106.0000

2 4

SMB

MS27039-08-16

Purchased

No

MS27039-08-16

SCREW PAN HD

Location

Loc Qty

Loc Code

CA

48

112466

48

ST281

58

M130388

58

Each

2,232.000

12 24

SMB

NAS1149FN832P

Purchased

No

NAS1149FN832P

Washer

Location

Loc Qty

Loc Code

GA

346

125268

346

ST260a

500

M133316

500

ST267

465

125268

100

M133284

365

st268

921

M130388

921

24

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Shop Packet Print

Page 6

Picklist Print

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Page 7

Work Order ID: 138078

138078

Parent Item: 647.7303

647 7303

Parent Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015

Required Date: 11/19/2015

Start Qty: 2.00

Required Qty: 2.00

NAS1149F0332P

Purchased

No

Each

1,672.000

18 24

NAS1149F0332P

Washer

**

SMB

DAS
6
9-89

DAS
28
9-89

✓

Location

Loc Qty

Loc Code

GA	162	
122063	162	
ST260a	1393	
m128401	6	
m131026	80	
m131697	50	
m133134	600	24
m133284	500	
m133316	157	
st268	117	
123900	7	
m130388	86	
m133077	24	

NAS1149F0432P

Purchased

No

Each

1,040.000

8 16

NAS1149F0432P

WASHER

**

SMB

DAS
6
9-89

DAS
28
9-89

✓

Location

Loc Qty

Loc Code

ST260a	500	
M132551	500	
st268	540	
M128995	63	
M130388	8	
M132677	125	
M133234	344	16

Picklist Print

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Work Order ID: 138078

138078

Parent Item: 647.7303

647 7303

Parent Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 10/23/2015

Required Date: 11/19/2015

Start Qty: 2.00

Required Qty: 2.00

601.2045

Purchased

No

Each

12.0000

2

601 2045

RTV (LOCTITE 598)

DAS
28
9-89

Location

CCK096

Loc Qty

12

Loc Code

**

5/31/2017

2

m133275

12

Each

1,152.000

16

**

SMB

SMB
15/11/25

DAS
6
9-89

NAS1149F0463P

Purchased

No

NAS1149F0463P

Washer

DAS
28
9-89

Location

ST260a

Loc Qty

973

Loc Code

m127832

973

st268

179

m127832

163

m130388

16

✓

16

DAS
6
9-89

20151023

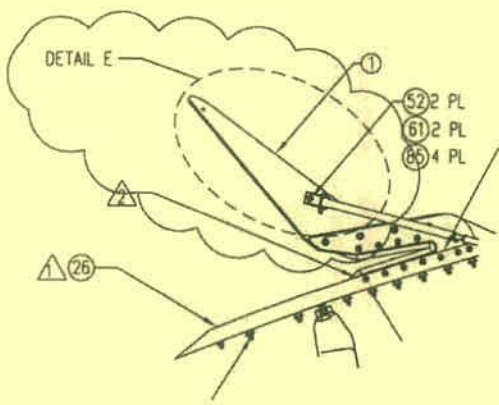
514138078

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03044				SHEET 1 OF 1	
	DWG NO. 647.7300	REV: N/C	PREPARED BY J. JACKSON	DATE: 01/20/11	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: EC135 CABLE CUTTERS KIT					
APPROVED BY: ENGR <i>[Signature]</i>		MFG <i>[Signature]</i>		QC <i>[Signature]</i>		EFF: NEXT ORDER
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE		REASON: ADDED GPS MOUNT KIT, F/N 100. REVISED DRAWING VIEWS. ADDED NOTE 6.				

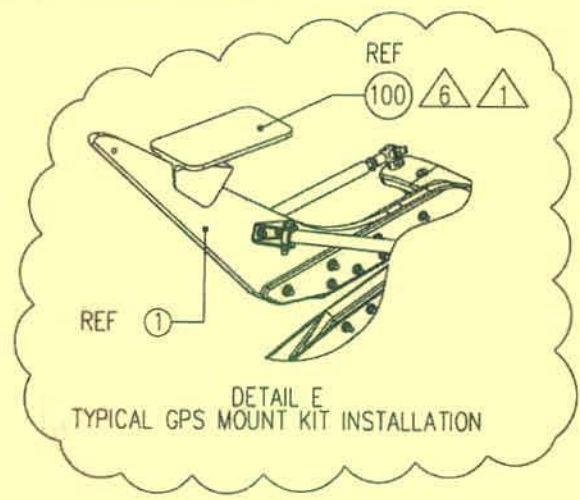
SHEET 1, ZONE A1 IS:

△ 6 AT CUSTOMERS OPTION, INSTALL F/N 100 BY MATCH DRILLING ONTO F/N 1.

SHEET 2, ZONE A2 IS:

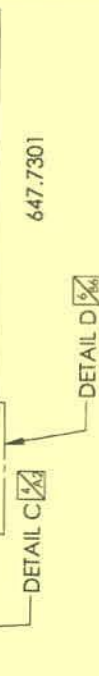


SHEET 2, ZONE C6 IS:



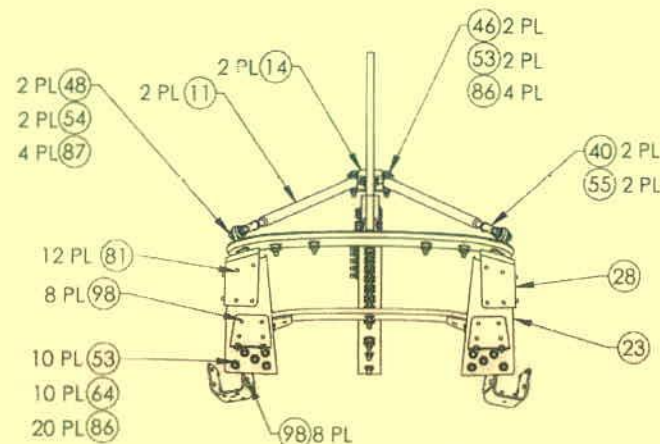
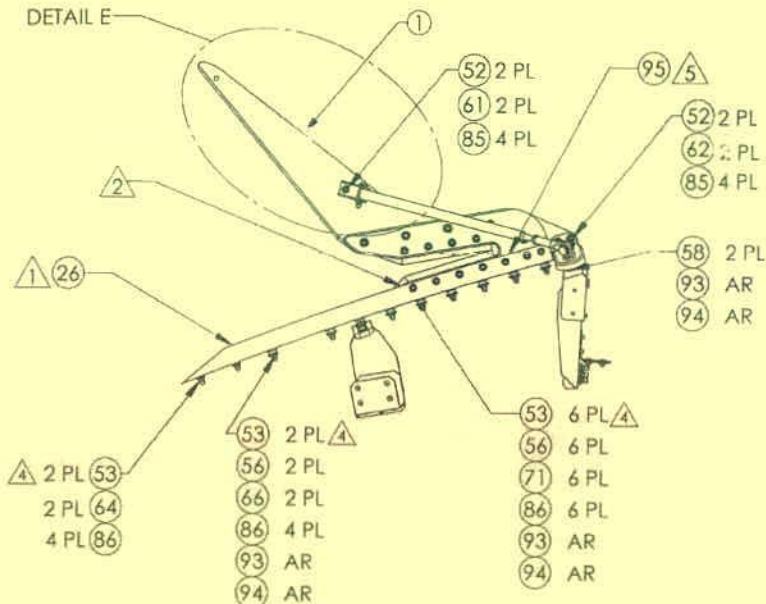
100	A	647.5701	REF	GPS MOUNT KIT	△ 6	
F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION
DOCUMENTS EFFECTED:				☐ MDL ☐ INSTALL INSTRU ☐ ICA ☒ BOM ☐ CHANGE CATEGORY ☐ MAJOR ☒ MINOR ☐ DER REVIEW REQUIRED ☐ YES ☒ NO		

023044

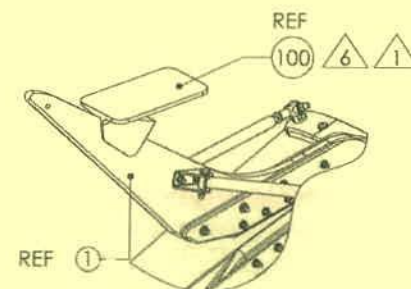
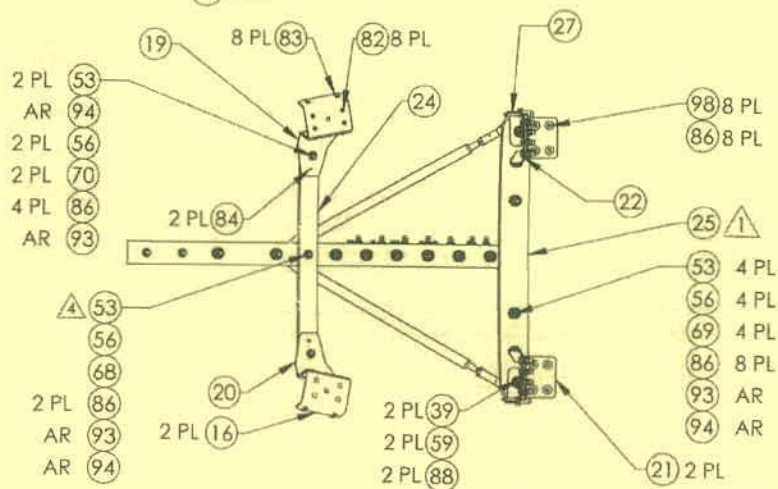
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DETAIL E



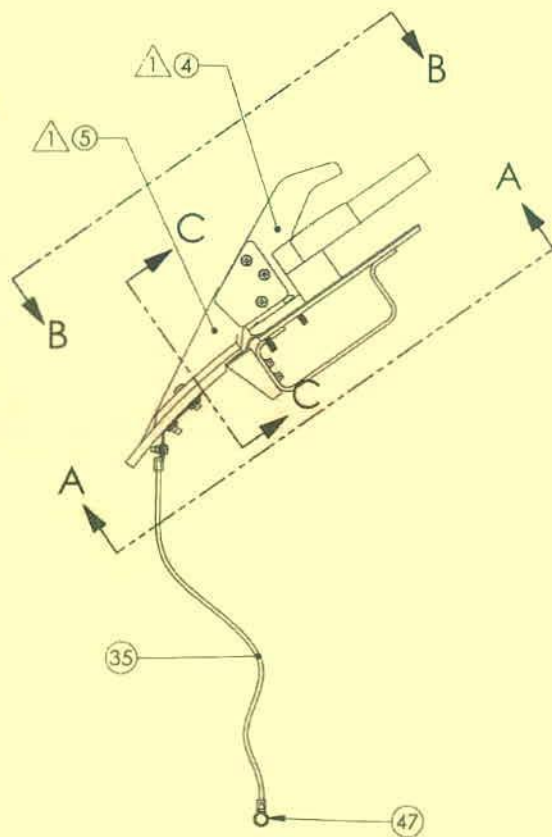
DETAIL A



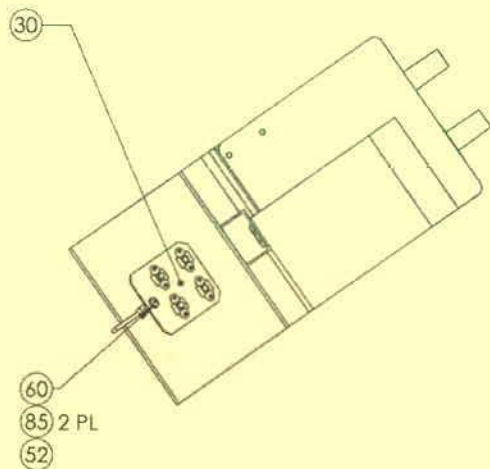
DETAIL E
TYPICAL GPS MOUNT KIT INSTALLATION

ORIGINAL DATA REVISIONS		APICAL INDUSTRIES	
DESIGNED BY A. GUAN		2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWING APPROVAL P. BAKER		EC135 CABLE CUTTERS KIT	
CONTRACT NO.		REV	A
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS ANGLES		728 07406	647.7300
SCALE: NONE		SHEET 2 OF 6	

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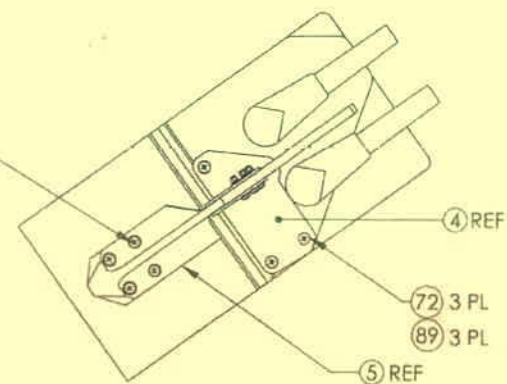


DETAIL B

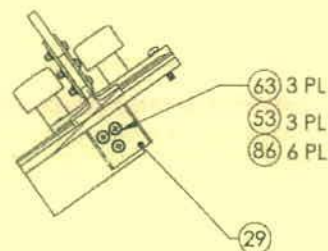


SECTION A-A

4 PL (67)
4 PL (86)



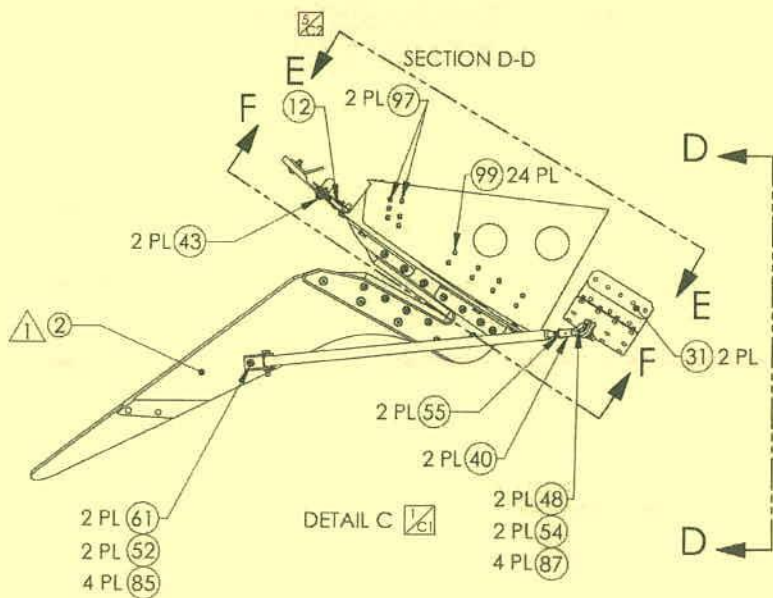
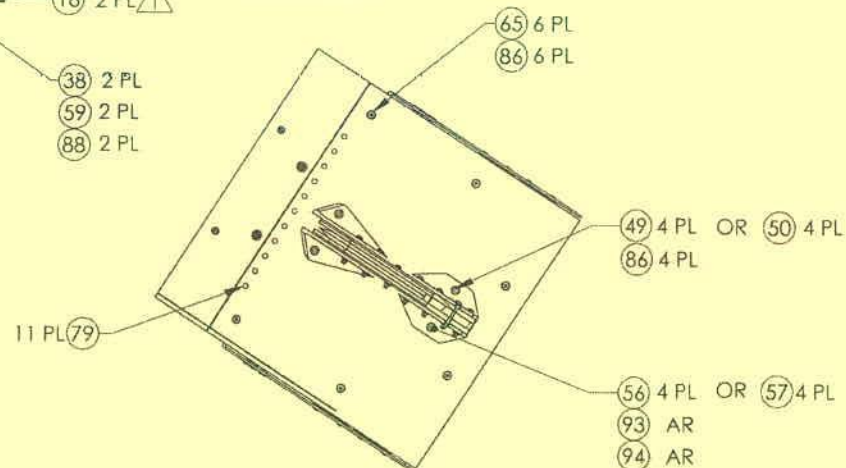
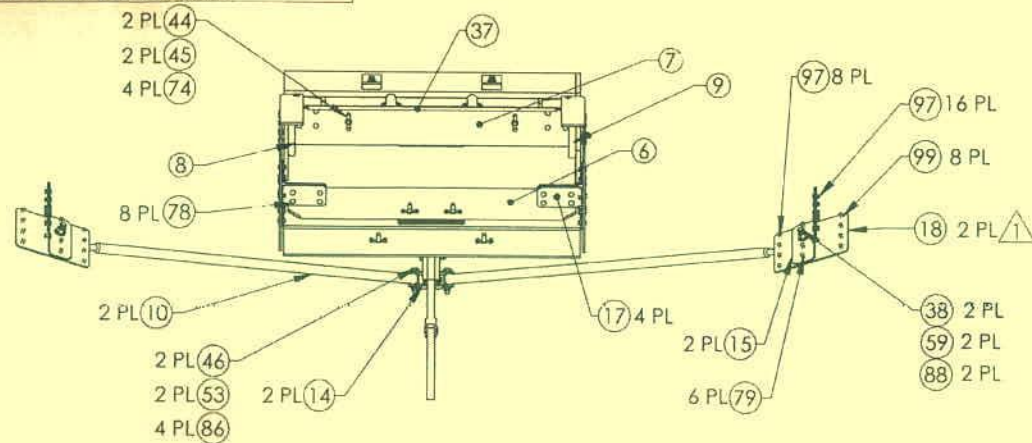
SECTION B-B



SECTION C-C

ORIGINAL DATE: 11/01/88 DRAWN BY: T. GARDNER CHECKED BY: J. GARDNER DESIGNED BY: J. GARDNER DRAWING APPROVED BY: J. GARDNER REVISIONS: 1. 11/01/88		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760) 724-5300	
UNLESS OTHERWISE SPECIFIED: ALL DIMENSIONS ARE IN INCHES FRACTIONS SHALL BE 1/16, 1/8, 1/4, 3/8, 1/2, 5/8, 3/4, 7/8, 1, 1 1/4, 1 1/2, 1 3/4, 2, 2 1/4, 2 1/2, 2 3/4, 3, 3 1/4, 3 1/2, 3 3/4, 4, 4 1/4, 4 1/2, 4 3/4, 5, 5 1/4, 5 1/2, 5 3/4, 6, 6 1/4, 6 1/2, 6 3/4, 7, 7 1/4, 7 1/2, 7 3/4, 8, 8 1/4, 8 1/2, 8 3/4, 9, 9 1/4, 9 1/2, 9 3/4, 10		EC135 CABLE CUTTERS KIT	
REV: A	DATE: 11/01/88	DWG. NO: 647.7300	REV: A
SCALE: NONE		SHEET 3 OF 6	

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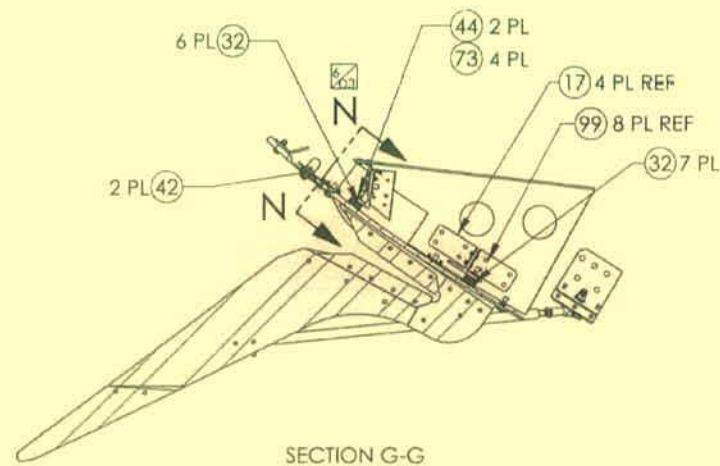
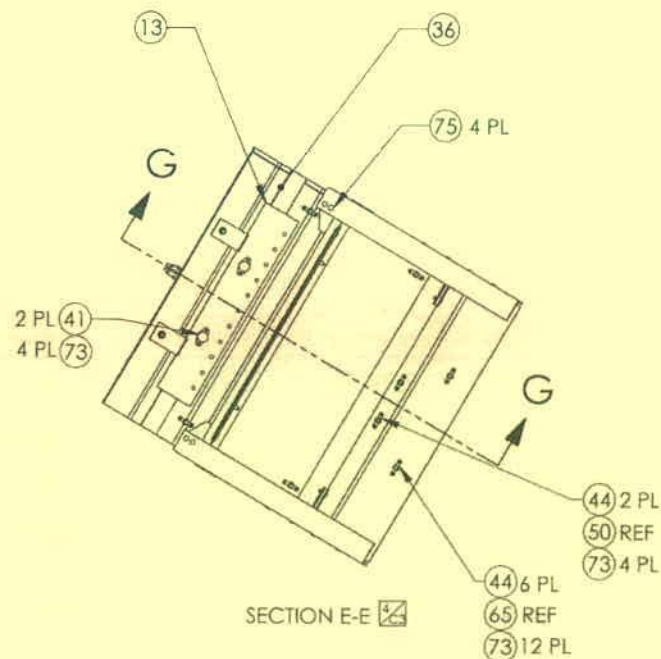


ORIGINAL DATE 10/20/70		11/24/70	
DRAWN BY A. DIAH		CHECKED BY D. BARNEY	
DRAWING APPROVAL P. BRADY			
CONTRACT NO.			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS FRACTIONS DECIMALS FRACTIONS DECIMALS			
REV. CAGE CODE	DWG. NO.	REV.	
B 0742A	647.7300	A	
SCALE NONE	SHEET 4 OF 6		

APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DR.
OCEANSIDE, CA. 92056-3512 (760)724-5300

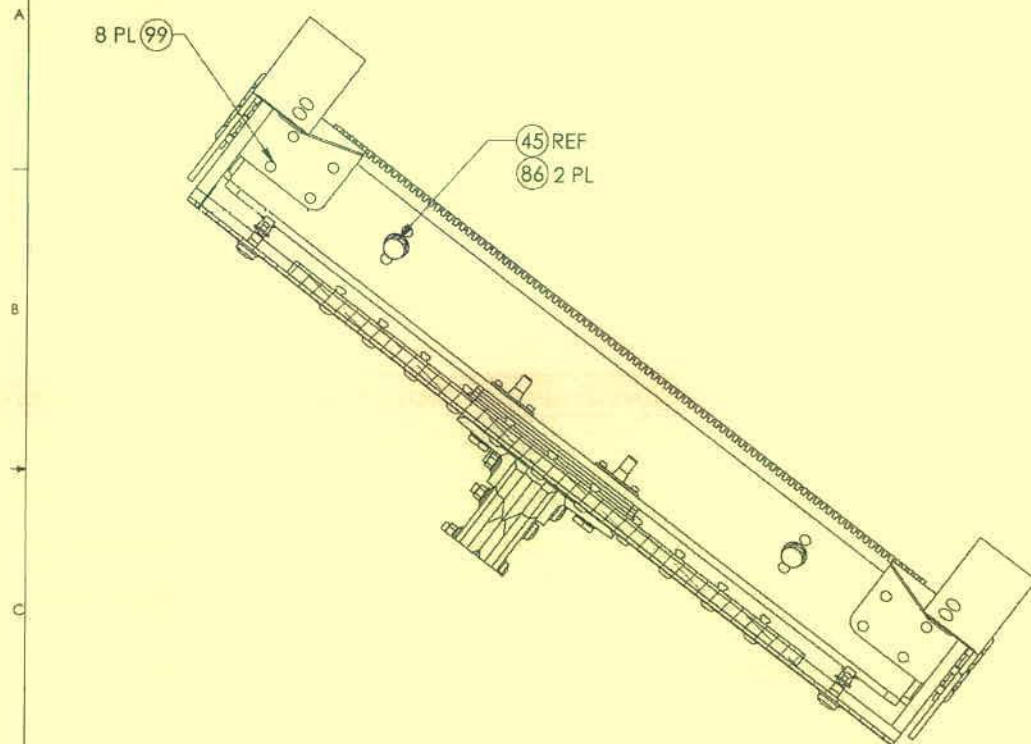
EC135 CABLE CUTTERS KIT

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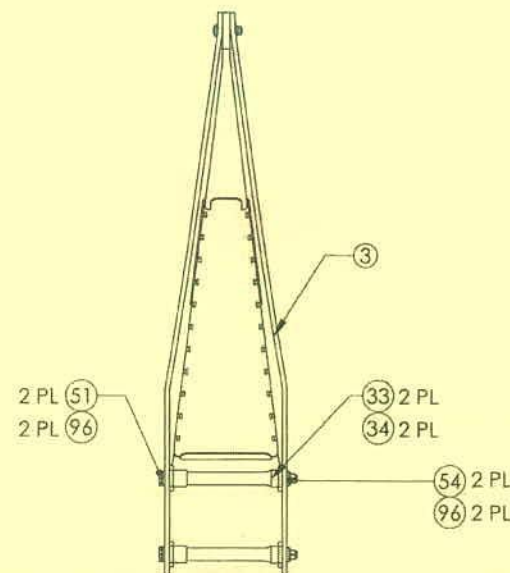


APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
EC135 CABLE CUTTERS KIT	
DESIGNED BY: [blank] CHECKED BY: [blank] A. OSMAN DRAWING APPROVAL: M. BRAYO CONTRACT NO.: [blank]	DWG. (CAGE CODE) DWS. NO. 647.7300 # 07M26 SCALE: NONE SHEET 5 OF 5

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INBOARD →



DETAIL D 1/D1
TYP 2 PL 1

ORDINAL DATE
REV. DATE
DESIGNED BY
A. QUAN
DRAWN BY
A. BRAY
CHECKED BY
A. BRAY
APPROVED BY
A. BRAY
UNLESS OTHERWISE SPECIFIED
DIMENSIONS ARE IN INCHES
DECIMALS ARE TO 0.01
FRACTIONS ARE TO 1/16
ANGLES TO 1°

APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DR.
OCEANSIDE, CA. 92056-3512 (760) 724-5300

EC135 CABLE CUTTERS KIT

REV. B	CAGE CODE 07M26	DWG. NO. 647.7300	REV. A
SCALE: NONE		SHEET 6 OF 6	

DAS
28
9-89

△ AT CUSTOMER'S OPTION, INSTALL F/N 101 BY MATCH DRILLING ONTO F/N 1



QTY	DISCOUNT PRICE UNIT PRICE	PARTS LIST
NEXT ASSY (S)	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCLAND, CA. 92084-3012 (760)774-5900	
	EC135 CABLE CUTTERS KIT.	
	ITEM QUANTITY UNIT PRICE TOTAL PRICE TAX TOTAL	
	1 647.7300	
	TOTAL AMOUNT DUE \$647.73	

Work Order ID 138078

Tuesday, November 03, 2015 11:41:30 AM

138078

DUPLICATE

Page 1

Item ID: 647.7303 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: EC135 Cable Cutters (Removable Provisions Only)
 Start Date: 10/23/2015 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/19/2015 Req'd Qty: 2.00 ***2*** Customer:

Reference:

Approvals: Process Plan: MF Date: 5-11-04 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.7300	A								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP 647.7303								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

MCJ NOV 04 2015

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NOV 03 2015